

DR-2 Disclosure Summary Page

DR-2

O'brien County Republican Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	5/19/2010	
County:	O'brien	Adjusted Due Date		
District:	0	Filed Date	5/7/2010 9:39:00 AM	
Committee Code:	9144	Postmark Date		
Political Party:	Republican	Amendment Date	9/30/2010 2:04:17 PM	
Report Date:	2010	Candidate Name:		

Treasurer

Last Name:	Kraayenbrink	First Name:	Joshua	MI:	
Address:	510 8th Avenue				
City:	Sheldon	State:	IA	Zip Code:	51201
				Phone:	612-293-7063
E-Mail:	treasurer@obriencountygop.org				

Chairperson

Last Name:	O'Brien	First Name:	Kelly	MI:	
Address:	302 E 2nd St				
City:	Sanborn	State:	IA	Zip Code:	51248
				Phone:	712-729-3592
E-Mail:	obrien@tcaexpress.net				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$5,069.72
Schedule A: Cash Contributions Total	\$2,220.61
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,290.33
Schedule B: Expenditure Total	\$837.03
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$6,453.30

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

O'brien County Republican Central Committee	Status:	Filed
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County: O'brien	Adjusted Due Date	
District: 0	Filed Date	5/7/2010 9:39:00 AM
Committee Code: 9144	Postmark Date	
Political Party: Republican	Amendment Date	9/30/2010 2:04:17 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/13/2010	Check #	Bohnet, Gary 504 Carroll St Sanborn, IA 51248	None	\$100.00	
1/13/2010	Check #	Daggett, Danny 112 E 7th St Sanborn, IA 51248	None	\$100.00	
1/13/2010	Check # 1920	Vander Gried, Dr. Harlan 1341 Kahler Ct Sheldon, IA 51201	None	\$250.00	
1/22/2010	Check #	Hartog, Grace 201 Floyd St Sanborn, IA 51248	None	\$100.00	
3/14/2010	Check #	Ewoldt, Maxine 314 S Rutledge St Paullina, IA 51046	None	\$100.00	
3/19/2010	Check #	Moermond, Jake 4316 Vine Ave Sutherland, IA 51058	N/A	\$100.00	
3/19/2010	Check #	Sloot, Mark Danker 704 Franklin St Sanborn, IA 51248	None	\$100.00	
3/19/2010	Check #	Vander Haag, Ruth 408 Sunrise Sanborn, IA 51248	None	\$250.00	
4/1/2010	Check # 2970	Brower, Don 412 W 4th St Sanborn, IA 51248	None	\$50.00	
4/24/2010	Check #	Schreurs, Micah 620 2th ST Sheldon, IA 51201	None	\$100.00	
4/26/2010	Check #	Vander Gried, Dr. Harlan 1341 Kahler Ct Sheldon, IA 51201	None	\$50.00	
5/7/2010	Check #	Schulz, Mark 6568-A 320th St Hartley, IA 51346	None	\$160.00	
5/8/2010	Check #	unitemized, unitemized NA NA, IA 00000	None	\$760.61	

Total Regular Contributions	\$2,220.61
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,220.61

Schedule B: Expenditures

Sch-B

O'brien County Republican Central Committee		Status: Amended	
Committee Type:	County Central Committee	Statutory Due Date	5/19/2010
County:	O'brien	Adjusted Due Date	
District:	0	Filed Date	5/7/2010 9:39:00 AM
Committee Code:	9144	Postmark Date	
Political Party:	Republican	Amendment Date	9/30/2010 2:04:17 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/2/2010	Check # 931	Hartley Sentinel 71 1st Street Hartley, IA 51346	Advertising	\$27.00
caucus advertising				
2/2/2010	Check # 930	Iowa Information, Inc. 227 Ninth Street Sheldon, IA 51201	Advertising	\$8.34
caucus advertising				
2/2/2010	Check # 929	Sanborn Pioneer 121 Main St Sanborn, IA 51248	Advertising	\$9.75
Ad caucus				
2/2/2010	Check # 932	Your Hometown Newspaper 144 E Broadway Paulina, IA 51046	Advertising	\$54.00
advertising				
3/22/2010	Check # Unitemized	Strawn, Bill 303 E Lakeside Dr Storm Lake, IA 50588	Miscellaneous or Unitemized	\$48.00
4/1/2010	9161 Check # Unitemized	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Miscellaneous or Unitemized	\$560.00
4/6/2010	Check # N/A	Lammers, Matt 505 W 7th ST Sanborn, IA 51248	Postage, Shipping, Delivery	\$79.94
4/26/2010	Check # Unitemized	Mars, Dennis 4130 Redwing Ave Primghar, IA 51245	Miscellaneous or Unitemized	\$50.00

Total Amount	\$837.03
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